

AN ORDINANCE approving the awarding of I.T.B. #7347-  
PURCHASE OF PASSENGER VEHICLES by the City of Fort  
Wayne, Indiana, by and through its Department of Purchasing  
and MAURY O'DANIEL, KELLEY CHEVROLET; ALLEN CO.  
MOTORS AND BEN DAVIS CHEVROLET for various  
departments of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY  
OF FORT WAYNE, INDIANA;

SECTION 1. That I.T.B. #7347-PURCHASE OF PASSENGER VEHICLES between  
the City of Fort Wayne, by and through its Department of Purchasing and MAURY O'DANIEL,  
KELLEY CHEVROLET, ALLEN CO. MOTORS AND BEN DAVIS CHEVROLET for various  
Departments of the City of Fort Wayne, respectfully for:

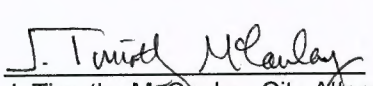
the purchase of passenger vehicles for various departments  
of the City of Fort Wayne;

involving a total cost of Eight Hundred Sixty-Four Thousand Six Hundred Seventy-Nine and  
22/100 Dollars (\$864,679.22)-(O'DANIEL-\$63,375.00; KELLEY-\$473,945.00; ALLEN CO.-  
\$168,709.10; DAVIS-\$158,650.12), all as more particularly set forth in said I.T.B. #7347, which  
is on file in the Office of the Department of Purchasing, and is by reference incorporated herein,  
made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its  
passage and any and all necessary approval by the Mayor.

  
Council Member

APPROVED AS TO FORM  
AND LEGALITY

  
J. Timothy McCaulay, City Attorney

ITB #7347

VEHICLES ALL TYPES

CITY OF FORT WAYNE

12/06/96

| TYPE OF VEHICLE                    | BEN DAVIS    | MAURY        | ALLEN CO     | KELLEY CHEVY |
|------------------------------------|--------------|--------------|--------------|--------------|
| MID SIZE 4 DR SEDAN                | CHEVROLET    | O'DANIEL     | MOTORS       |              |
| MAKE                               | CHEVROLET    | OLDSMOBILE   | FORD         | CHEVROLET    |
| MODEL                              | LUMINA       | CUTLASS SUPR | TAURUS GL    | LUMINA       |
| UNIT COST                          | \$15,665.04  | \$16,900.00  | \$15,729.00  | \$15,800.00  |
| TRADE 1985 CELEBRITY               | (\$600.00)   | (\$400.00)   | (\$100.00)   | (\$300.00)   |
| TRADE 1990 TAURUS                  | (\$1,100.00) | (\$1,300.00) | (\$1,500.00) | (\$1,700.00) |
| DELIVERY                           | 70 DAYS      | 60 DAYS      | 90 DAYS      | 90 DAYS      |
| WAGON                              |              |              |              |              |
| MAKE                               |              |              | FORD         | CHEVROLET    |
| MODEL                              |              |              | TAURUS WAGON | VENTURE      |
| UNIT COST                          |              |              | \$17,970.10  | \$19,940.00  |
| DELIVERY                           |              |              | 90 DAYS      | 90 DAYS      |
| 3/4 TON HD CAB & CHASIS            |              |              |              |              |
| MAKE                               | CHEVROLET    | NO BID       | FORD         | CHEVROLET    |
| MODEL                              | CC20903      |              | F250         | CC30903      |
| UNIT COST                          | \$21,546.44  |              | \$20,283.70  | \$22,430.00  |
| TRADE 1985 F-350 PICKUP            | (\$1,000.00) |              | (\$400.00)   | (\$1,200.00) |
| DELIVERY                           | 84 DAYS      |              | 120 DAYS     | 90 DAYS      |
| 3/4 TON 4-WHL DRIVE EXT CAB PICKUP |              |              |              |              |
| MAKE                               | CHEVROLET    | NO BID       | FORD         | CHEVROLET    |
| MODEL                              | CK20953      |              | F250         | 2500         |
| UNIT COST                          | \$22,319.98  |              | \$22,488.50  | \$23,322.00  |
| TRADE 1985 BLAZER                  | (\$1,000.00) |              | (\$400.00)   | (\$2,000.00) |
| TRADE 1984 CHEROKEE                | (\$700.00)   |              | (\$300.00)   | (\$1,800.00) |
| TRADE 1981 BLAZER                  | (\$900.00)   |              | (\$200.00)   | (\$1,500.00) |
| DELIVERY                           | 100 DAYS     |              | 120 DAYS     | 90-120 DAYS  |
| 3/4 TON 4-WHL DRIVE DIESEL PICKUP  |              |              |              |              |
| MAKE                               | CHEVROLET    | NO BID       | FORD         | CHEVROLET    |
| MODEL                              | CK20903      |              | F250         | 2500         |
| UNIT COST                          | \$22,973.67  |              | \$23,926.50  | \$22,945.00  |
| DELIVERY                           | 180 DAYS     |              | 120 DAYS     | 120 DAYS     |
| 3/4 TON PICKUP W/LIFTGATE          |              |              |              |              |
| MAKE                               | CHEVROLET    | NO BID       | FORD         | CHEVROLET*   |
| MODEL                              | CC20903      |              | F250         | CC20903      |
| UNIT COST                          | \$19,265.59  |              | \$18,326.50  | \$18,968.00  |
| DELIVERY                           | 100 DAYS     |              | 120 DAYS     | 90-120 DAYS  |
| 1 TON CREW CAB TRLR HITCH PKG      |              |              |              |              |
| MAKE                               | CHEVROLET    | NO BID       | FORD         | CHEVROLET    |
| MODEL                              | CC30943      |              | F350         | 1 TON CREW   |
| UNIT COST                          | \$21,891.78  |              | \$21,992.50  | \$22,190.00  |
| DELIVERY                           | 180 DAYS     |              | 120 DAYS     | 120 DAYS     |

|                 |                        |                   |                    |              |
|-----------------|------------------------|-------------------|--------------------|--------------|
| 1 TON CARGO VAN | BEN DAVIS<br>CHEVROLET | MAURY<br>O'DANIEL | ALLEN CO<br>MOTORS | KELLEY CHEVY |
| MAKE            | CHEVROLET              | NO BID            | FORD               | CHEVROLET    |
| MODEL           | CG31405                |                   | E350               | 3500         |
| UNIT COST       | \$18,271.11            |                   | \$18,849.40        | \$19,065.00  |
| DELIVERY        | 84 DAYS                |                   | 120 DAYS           | 90-120 DAYS  |

1 TON EXT LENGTH CARGO VAN

|           |             |        |             |             |
|-----------|-------------|--------|-------------|-------------|
| MAKE      | CHEVROLET   | NO BID | FORD        | CHEVROLET   |
| MODEL     | CG31701     |        | E350        | 3500 G-VAN  |
| UNIT COST | \$19,174.46 |        | \$19,837.40 | \$20,199.00 |
| DELIVERY  | 84 DAYS     |        | 120 DAYS    | 90-120 DAYS |

3/4 TON CARGO VAN

|               |             |        |               |             |
|---------------|-------------|--------|---------------|-------------|
| MAKE          | CHEVROLET   | NO BID | FORD          | CHEVROLET   |
| MODEL         | CG21405     |        | ECONOLINE 150 | CG21405     |
| UNIT COST     | \$17,446.34 |        | \$16,187.40   | \$17,744.00 |
| SPOTLIGHT     | \$65.00     |        | \$325.00      | \$210.00    |
| SHELVING      | \$1,222.22  |        | \$479.00      | \$1,350.00  |
| SAFETY SCREEN | INCL ABOVE  |        | \$349.00      | INCL ABOVE  |
| BACKUP ALARM  | \$65.00     |        | \$146.00      | \$65.00     |
| REFLECTORS    | \$112.00    |        | STANDARD      | STANDARD    |
| DELIVERY      | 84 DAYS     |        | 120 DAYS      | 90 DAYS     |

4-WHL DRIVE UTILITY VEHICLE

|           |             |               |             |             |
|-----------|-------------|---------------|-------------|-------------|
| MAKE      | CHEVROLET   | JEEP CHEROKEE | FORD        | CHEVROLET   |
| MODEL     | CT10506     | SE            | EXPLORER    | BLAZER      |
| UNIT COST | \$21,464.84 | \$21,125.00   | \$25,587.70 | \$22,065.00 |
| DELIVERY  | 70 DAYS     | 60 DAYS       | 120 DAYS    | 90 DAYS     |

FULL SZ 4-WHL DRIVE UTILITY VEHICLES

|                              |              |               |              |              |
|------------------------------|--------------|---------------|--------------|--------------|
| MAKE                         | CHEVROLET    | JEEP CHEROKEE | FORD         | CHEVROLET    |
| MODEL                        | CK10706      | GRAND LAREDO  | EXPLORER     | TAHOE        |
| UNIT COST                    | \$28,244.98  | \$29,160.00   | \$26,756.70  | \$30,490.00  |
| TRADE 1989 RANGER PICKUP 4X4 | (\$1,500.00) | (\$4,200.00)  | (\$2,500.00) | (\$3,000.00) |
| DELIVERY                     | 108 DAYS     | 60 DAYS       | 120 DAYS     | 90 DAYS      |

SM SZ PICKUP

|           |             |        |             |             |
|-----------|-------------|--------|-------------|-------------|
| MAKE      | CHEVROLET   | NO BID | FORD        | CHEVROLET   |
| MODEL     | CS10803     |        | RANGER XL   | S-10        |
| UNIT COST | \$13,169.25 |        | \$14,363.00 | \$14,272.00 |
| DELIVERY  | 70 DAYS     |        | 90 DAYS     | 60-90 DAYS  |

\*7200 GVW

\*\*8600 GVW

|                               |                     |
|-------------------------------|---------------------|
| REF. NO.:                     | 7347                |
| DEPT:                         | VARIOUS DEPARTMENTS |
| DATE:                         | 12/17/96            |
| ITEM/SERVICE:                 | PASSENGER VEHICLES  |
| ADVERTISED BID:               | YES                 |
| DATES ADVERTISED:             | 11/4/96 & 11/11/96  |
| DATE OPENED:                  | 12/2/96             |
| SINGLE SOURCE:                | NO                  |
| NO. OF VENDORS NOTIFIED:      | 19                  |
| NO. OF VENDORS RECEIVING BID: | 8                   |
| NO. OF VENDORS RETURNING BID: | 4                   |
| NO. OF VENDORS DISQUALIFIED:  | 0                   |
| DATE SENT TO DEPT FOR RECOMM: | 12/2/96             |
| DATE RECOMM RECEIVED BACK:    | 12/11/96            |
| DATE SENT TO LAW DEPT:        | 12/13/96            |
| INTRODUCTION DATE:            | 12/17/96            |
| DISCUSSION DATE:              | 01/07/97            |
| PASSAGE DATE:                 | 01/14/97            |



# The City of Fort Wayne

Paul Helmke, Mayor

**TRAFFIC ENGINEERING DEPARTMENT  
ONE MAIN STREET ROOM 770  
FORT WAYNE, IN 46802  
219-427-1173  
FAX # 219-427-1356**

December 10, 1996

Fort Wayne City Council  
Room 126 City County Building  
1 Main Street  
Fort Wayne, IN 46802

RE: ITB 7347 - Purchase of Vehicles

Dear Council Members:

Please be advised that Traffic Engineering recommends awarding the contract for the purchase of a 3/4 ton pick-up truck to the apparent low bidder - Allen County Motors in the amount of \$19,883.70.

This vehicle is an additional sign truck as part of the Northeast Annexation commitment.

Sincerely,

A handwritten signature in dark ink, appearing to read "Tom Manny".

Tom Manny,  
Director of Traffic & Street Light Engineering

TAM/ld



# The City of Fort Wayne

Paul Helmke, Mayor

FORT WAYNE FIRE DEPARTMENT  
307 MURRAY STREET  
FORT WAYNE, IN 46803

December 11, 1996

Fort Wayne City Council Members  
Room 126 - Council Chambers  
One Main Street  
Fort Wayne, IN 46802

Re: Bid 7347 - Purchase of Passenger Vehicles

Dear Council Members:

This bid is for the purchase of three 3/4 ton 4-wheel drive extended cab pick-up trucks. In the winter months we will be using these vehicles to plow out the Fire Station lots and in the summer months we will be outfitting these vehicles with a small pump and water supply to handle grass fires, trash fires, and other off road needs. We will keep one vehicle down at the Fire Shop to be used for picking up some of our supplies and also as a back up for emergency response when another vehicle is not available or is getting repair work done on it.

The Fire Department is going to be trading in a 1981 Chevy Blazer with mileage of 183,870, a 1984 Jeep Cherokee with mileage of 79,422 and a 1985 Chevy Blazer with mileage of 115,386 when we purchase these trucks. These vehicles are in need of body work, engine work, and have high mileage.

Very truly yours,

Sharon Parks  
Administrative Assistant  
Fort Wayne Fire Department



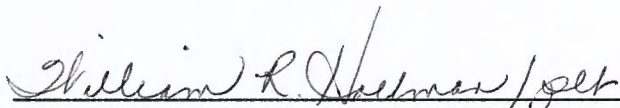
# The City of Fort Wayne

## City Utilities

DECEMBER 11, 1996

CITY COUNCIL MEMBERS,

THE WATER MAINTENANCE AND SERVICE DEPARTMENT IS REQUESTING TO PURCHASE FOUR (4) 3/4 TON CARGO VANS. THESE VANS WILL BE USED BY OUR SERVICEMEN AND REMOTE METER INSTALLERS FOR CUSTOMER SERVICE WORK (TURNING WATER ON FOR NEW SERVICE, TURNING WATER OFF FOR FINALS AND/OR REPAIR WORK, CHANGING LEAKING AND/OR FROZEN WATER METERS, ETC.) THESE VEHICLES WILL BE REPLACEMENTS FOR EXISTING VEHICLES WHICH ARE IN CONSTANT NEED OF REPAIR AND/OR SERVICE DUE TO HIGH MILAGE AND USAGE.

  
\_\_\_\_\_  
WILLIAM R. HOLLMAN - SUPERINTENDENT  
WATER MAINTENANCE AND SERVICE DEPT.  
CITY UTILITIES



# The City of Fort Wayne

## City Utilities

December 12, 1996

Fort Wayne City Council Members  
Room 122 - Council Chambers  
1 Main Street  
Fort Wayne, Indiana 46802

RE: ITB 7347 - PURCHASE OF 1997 VEHICLE

Dear Council Members:

The Filtration Plant is requesting to purchase one (1) vehicle to replace an aging vehicle with high mileage. The replacement of this vehicle will reduce maintenance cost and provide for dependable safe transportation for Plant staff.

If you have any further questions, please call me at 427-1254 ext 1403.

Sincerely,

Doug Pooler  
Superintendent

DAP/klc



# The City of Fort Wayne

Paul Helmke, Mayor

**TRAFFIC ENGINEERING DEPARTMENT  
ONE MAIN STREET ROOM 770  
FORT WAYNE, IN 46802  
219-427-1173  
FAX # 219-427-1356**

December 12, 1996

Fort Wayne City Council  
Room 126 City County Building  
1 Main Street  
Fort Wayne, IN 46802

RE: ITB 7347 - Purchase of Vehicles

Dear Council Members:

Please be advised that Traffic Engineering recommends awarding the contract for the purchase of a 4 wheel drive utility vehicle to the apparent low bidder - Allen County Motors for a Ford Explorer at \$24,256.00.

This vehicle replaces a 1989 vehicle with high maintenance costs.

Sincerely,

Tom Manny,  
Director of Traffic & Street Light Engineering

TAM/lid



T. Neil Moore  
Chief of Police

**FORT WAYNE POLICE DEPARTMENT**  
1320 E. Creighton Ave.  
Fort Wayne, Indiana 46803  
(219) 427-1230 Fax (219) 427-1374



Paul Helmke  
Mayor

December 11, 1996

To All Members of City Council:

The Fort Wayne Police Department is requesting your consideration and approval of \$404,079.48<sup>402,883.56</sup> to be used for the purchase of vehicles for the department. The requested amount will purchase 23 new unmarked vehicles for the Investigative and Administrative Divisions, and, 2 pick up trucks for the Mounted Patrol Unit. With the acquisition of these vehicles, we will fulfill a total take home plan in the those divisions. All vehicles were previously requested in the 1997 CIP and budget.

Your consideration of the request is appreciated.

Sincerely,

FORT WAYNE POLICE DEPARTMENT

T. Neil Moore  
Chief of Police

TNM/mch



Accredited by the Commission on Accreditation for Law Enforcement Agencies, Inc.



# The City of Fort Wayne

## City Utilities

December 12, 1996

Fort Wayne City Council  
Council Chambers  
One Main Street, Room 128  
Fort Wayne, Indiana 46802

**RE: 1997 Vehicle Purchase**

Utility Administration is purchasing one (1) 4-door sedan. The sedan is to be used by the department's staff to perform their required duties in a timely manner.

Sincerely,

**UTILITY ADMINISTRATION**

*Deborah J. Farrell*

Deborah J. Farrell  
Associate Director of Utilities

*mra*

mra

cc: Chrono  
File



# The City of Fort Wayne

## City Utilities

December 10, 1996

Fort Wayne City Council  
Council Chambers  
One Main Street, Room 128  
Fort Wayne, IN 46802

Re: Purchase of 4 Wheel Drive Vehicle

The Water Utility is purchasing a new vehicle to allow the staff to perform their required duties in a timely manner. This vehicle will be a "pool vehicle" and available for use by the staff of the Water, Stormwater, Sanitary and GIS Departments on an as needed basis, to perform their job duties.

Sincerely,

Tim A. Warren  
Manager of Water Engineering

cc: Chrono  
File



# The City of Fort Wayne

December 11, 1996

**To: City of Fort Wayne Council Members**

**From: The Weights & Measures Dept.**

**Reggie Pearson, Inspector/Director**

This is a letter of request for approval to purchase a 1997 Jeep Cherokee. This vehicle will replace a 1991 Taurus Wagon with 90,000 miles on it. This Taurus has had (3) transmissions and numerous other repairs which are becoming very costly with my department's small budget. This vehicle is used daily for transporting testing and inspection equipment to various locations throughout the City. It will also be used to attend various meetings in Indianapolis, since I am an executive board member of the Indiana Association of Inspectors of Weights & Measures. Thank you for your assistance in this matter.

Sincerely,

Reggie Pearson, Inspector  
Weights & Measures Dept.



# The City of Fort Wayne

## City Utilities

Fort Wayne City Council  
Room 128  
City / County Building  
Fort Wayne, Indiana 46802

Dear Council Members:

This is a summary packet for ITB # 7347 for the purchase of a Chevrolet Lumina Sedan for the WPC Maintenance Department.

### Summary

The WPC Maintenance Department would like to replace an older take home vehicle that is starting to have high maintenance costs for the type of vehicle it is. It is also starting to have periods of downtime attributed to the increasing maintenance requirements which effects the ability of our on-call personnel to respond to complaints and emergencies on a 24 hour basis.

The vehicle WPC Maintenance will be replacing is a 1990 Ford Taurus wagon which is in excess of 140,000 miles. This vehicle will be traded in.

Should you have any questions please call me at 427-5189.

Sincerely,

Water Pollution Control Maintenance

Jeffrey A. Morris  
Assistant Superintendent



# The City of Fort Wayne

Paul Helmke, Mayor

**STREET LIGHT ENGINEERING DEPARTMENT  
ONE MAIN STREET ROOM 780  
FORT WAYNE, IN 46802  
219-427-1173  
FAX # 219-427-1356**

December 9, 1996

Fort Wayne City Council  
Room 126 City County Building  
1 Main Street  
Fort Wayne, IN 46802

RE: ITB 7347 - Purchase of Vehicles

Dear Council Members:

Please be advised that Street Light Engineering recommends awarding the contract for the purchase of a 4 wheel drive utility vehicle to the apparent low bidder - Maury O'Daniel for a Jeep Cherokee at \$21,125.00.

This vehicle replaces a 1987 vehicle with over 90,000 miles.

Sincerely,

A handwritten signature in cursive script that reads "Tom Manny".

Tom Manny,  
Director of Traffic & Street Light Engineering

TAM/ld



# The City of Fort Wayne

Paul Helmke, Mayor

DEPARTMENT OF ANIMAL CARE AND CONTROL  
2225 DWENGER AVE.  
FORT WAYNE, IN 46803  
(219) 427-1244 FAX (219) 427-5514

## SUMMARY OF REASONS FOR VAN REPLACEMENT

The van to be replaced is no longer cost effective to operate. So far in the year 1996, we have spent a total of \$2379.51 on repairs. In 1995, the cost of repairs on this vehicle was \$3230.40. Over this two year period, the van has been driven 28,776 miles. This calculates out to be an operating expense of \$0.19 per mile excluding fuel. In the past two years we have spent nearly 1/3 of the cost of a new vehicle in repairs of this truck. Currently, this is by far the most expensive vehicle we have in operation.

The cost of repairs is only a small portion of the problem. Every time a repair is made, it costs valuable time. Obviously, the van must be removed from service for the repairs to be made.



# The City of Fort Wayne

Paul Helmke, Mayor

December 9, 1996

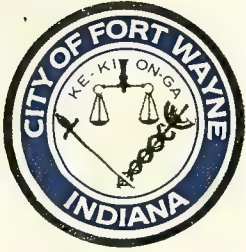
Dear Member of City Council:

The Neighborhood Code Enforcement request for vehicles was submitted to accomplish two objectives:

1. The oldest vehicle in our small fleet is a 1985 Chevrolet Celebrity with in excess of 117,000 miles, this vehicle is used by Abandoned Vehicle Program/Weed Program Personnel. This vehicle was taken to the City Garage two weeks ago for routine maintenance and kept by them because it was not safe to drive. I have chosen not to make the necessary repairs because the cost of repairs would cost more than the value of the vehicle.
2. We have been authorized to increase our Enforcement Staff by two. The vehicles are needed to provide transportation for the two additional officers, without the vehicles we cannot bring the additional personnel on board.

Sincerely,

Gary Baeten, Administrator  
Department of Neighborhood Code Enforcement



## THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

*SANDRA E. KENNEDY, CITY CLERK*

DATE: DECEMBER 11, 1996

TO: CITY COUNCIL MEMBERS

FROM: SANDRA E. KENNEDY, CITY CLERK

SUBJECT: I.T.B. NO 7347 - PURCHASE OF PASSENGER VEHICLE

THIS VEHICLE IS NEEDED SO THAT ALL THE PARKING CONTROL OFFICERS  
WILL HAVE THEIR OWN VEHICLE. THIS IS THE LAST ONE TO BE PURCHASED.



# The City of Fort Wayne

## City Utilities

Fort Wayne City Council  
Room 128  
City / County Building  
Fort Wayne, Indiana 46802

Dear Council Members:

This is an information packet for ITB #7347 which is for the purchase of a one ton van. This van will be used by the WPCP Maintenance department to support the Combined Sewer Overflow (CSO) Program.

### Summary

The CSO Program was established to oversee and coordinate combined sewer related activities that affect river water quality in effort to comply with Federal and State environmental requirements. This is accomplished through the implementation of the City's Combined Sewer System Operational Plan (CSSOP). The CSSOP, required by an Administrative Order from the US EPA, documents both old and new activities necessary to meet the EPA's "Nine Minimum Controls". Regular maintenance of regulators and inspections lift stations is a necessary component of better managing our sewer system and meeting the EPA's requirements. The van will be used by staff to perform maintenance, inspections, and carry necessary equipment.

Please call me, at 427-2906, if you have any questions.

Thank you,

Mark Essex, CSO Program Manager



# The City of Fort Wayne

## City Utilities

Water Pollution Control Engineering  
City County Building, Room 470  
One Main Street  
Fort Wayne, IN 46802  
(219) 427-1143

December 11, 1996

Fort Wayne City Council  
Council Chambers  
One Main Street, Room 128  
Fort Wayne, Indiana 46802

**RE: 1997 Vehicle Purchase**

The Water Pollution Control Engineering Department is purchasing 1 - 4 dr. sedan. The sedan is to be used by the department's staff to perform their required duties in a timely manner.

Sincerely,

Patrick W. Callahan, Manager  
Water Pollution Control Engineering

PWC/mjc

cc: Chrono  
File



# The City of Fort Wayne

## City Utilities

Fort Wayne City Council  
Room 128  
City / County Building  
Fort Wayne, Indiana 46802

Dear Council Members:

This is an information packet for ITB #7347 which is for the purchase of two ¾ ton pick-up trucks. These trucks are for the WPC Maintenance department to support the Combined Sewer Overflow (CSO) Program.

### Summary

The CSO Program was established to oversee and coordinate combined sewer related activities that affect river water quality in effort to comply with Federal and State environmental requirements. This is accomplished through the implementation of the City's Combined Sewer System Operational Plan (CSSOP). The CSSOP, required by an Administrative Order from the US EPA, documents both old and new activities necessary to meet the EPA's "Nine Minimum Controls". Regular inspection of CSO Outfalls and inspection of inflow, infiltration, and river inflow sources is a necessary component of better managing our sewer system and meeting the EPA's requirements. The two trucks will be used by staff to perform inspections and carry necessary equipment.

Please call me, at 427-2906, if you have any questions.

Thank you,

Mark Essex, CSO Program Manager



# The City of Fort Wayne

Paul Helmke, Mayor

## MEMORANDUM

**DATE:** DECEMBER 10, 1996  
**TO:** CITY COUNCIL  
**FROM:** JAMES TRAYLOR/WPCP *JT*  
**SUBJECT:** ITB #7347 - PURCHASE OF VEHICLES

WE WOULD LIKE TO USE KELLEY CHEVROLET FOR THE PURCHASE OF A 3/4 TON 4-WHEEL DRIVE PICKUP.

OUR CURRENT VEHICLE HAS HIGH OPERATION AND MAINTENANCE COSTS. THE REQUESTED NEW VEHICLE WILL KEEP THESE COSTS DOWN. THE NEW VEHICLE WILL BE USED BY STACEY PETROVAS IN THE BIOSOLIDS HANDLING FACILITY.

Read the first time in full and on motion by J. Crawford and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Council Conference Room 128, City-County Building, Fort Wayne,, Indiana, on \_\_\_\_\_, 19\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_ M., E.S.T.

DATED: 12-17-96 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford and duly adopted, placed on its passage. PASSED YEST by the following vote:

|             | AYES     | NAYS     | ABSTAINED | ABSENT:  |
|-------------|----------|----------|-----------|----------|
| TOTAL VOTES | <u>5</u> | <u>3</u> |           | <u>1</u> |
| BENDER      |          | <u>✓</u> |           |          |
| CRAWFORD    |          | <u>✓</u> |           |          |
| EDMONDS     |          | <u>✓</u> |           |          |
| HALL        | <u>✓</u> |          |           |          |
| HAYHURST    | <u>✓</u> |          |           |          |
| HENRY       | <u>✓</u> |          |           |          |
| LUNSEY      | <u>✓</u> |          |           |          |
| RAVINE      | <u>✓</u> |          |           |          |
| SCHMIDT     |          |          |           | <u>✓</u> |

DATED: 1-14-97 Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING) ORDINANCE RESOLUTION NO. D-07-97 on the 14th day of January, 1997

ATTEST: (SEAL) Sandra E. Kennedy Thomas C. Henry  
SANDRA E. KENNEDY, CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1997, at the hour of 11:30 o'clock 9 M., E.S.T.

Sandra E. Kennedy  
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of January, 1997, at the hour of 9:30 o'clock A M., E.S.T.

PAUL HELMKE  
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #7347 for the purchase passenger vehicle for the City of Fort Wayne.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE:

Purchase of vehicles for the City of Fort Wayne will be used in various operations and projects.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE:

Would not be able to maintain programs, projects, construction, etc.

|                  |                     |              |
|------------------|---------------------|--------------|
| MONIES INVOLVED: | Maury O'Daniel      | \$63,375.00  |
|                  | Kelley Chevrolet    | \$473,945.00 |
|                  | Allen Co Motors     | \$168,709.10 |
|                  | Ben Davis Chevrolet | \$158,650.12 |

PRICE AGREEMENT: PURCHASE ORDER: Yes

|                    |                    |                   |
|--------------------|--------------------|-------------------|
| SOURCE OF FUNDING: | Water Eng          | 513-523-W101-4441 |
|                    | WPC Maintenance    | 514-533-S101-4441 |
|                    | Street Lighting    | 010-025-STLT-4441 |
|                    | Animal Ctrl        | 010-017-OFFC-4441 |
|                    | NCED               | 010-008-NCED-4441 |
|                    | City Clerk         | 010-132-PARK-4441 |
|                    | WPC Engineering    | 514-533-S101-4441 |
|                    | WPC Plant          | 514-533-S101-4441 |
|                    | Weights & Measures | 010-007-OFFC-4441 |
|                    | Fire Department    | 011-015-1510-4441 |
|                    | Traffic Eng        | 138-011-OFFC-4441 |
|                    | Water Maintenance  | 513-523-W101-4441 |
|                    | Filtration         | 513-523-W101-4441 |

PRIOR APPROVAL:  
(IF APPLICABLE)

DATE:

BILL NO. S-96-12-12

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR  
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM  
WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding  
of I.T.B. #7347-PURCHASE OF PASSENGER VEHICLES by the City of Fort  
Wayne, Indiana, by and through its Department of Purchasing and MAURY  
O'DANIEL, KELLEY CHEVROLET: ALLEN CO. MOTORS AND BEN DAVIS  
CHEVROLET for various departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION  
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID  
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

*John N. Crawford*  
*Deedie Hall*

*D.J. Schmidt*

*Ronald Hayburn*

*Robert A. Bunker*

*Arthur J. Lundy*

*Stephen E. Henry*

*Debbie Carvine*

DATED: 1-14-97.

Sandra E. Kennedy  
City Clerk